



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 31, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,059.24 have been filed with the Auditor-Controller for the period of August 22, 2011, through August 28, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,059.24 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$18,059.24 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
 expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
 for period of August 22, 2011 through August 28, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/22/11	MARIA DENA	013	FIELD OPERATIONS REGION II-OSS	4,675.00
08/24/11	JAMIE PEREZ	014	DETECTIVE DIVISION	13,384.24
			TOTAL DISBURSEMENTS	\$ 18,059.24

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
 VICTOR RAMPULLA DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 13

COUNTY OF LOS ANGELES

August 21, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

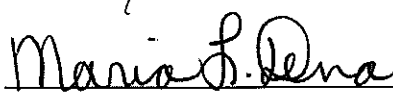
	AMOUNT
911-00031-2413-441	\$200.00
911-11476-2199-151	\$500.00
911-00141-2413-441	\$250.00
911-14785-1335-184	\$200.00
911-14744-1399-151	\$500.00
911-14744-1399-151	\$100.00
911-01810-2112-035	\$550.00
911-80431-2404-441	\$20.00
911-08825-1368-038	\$100.00
911-10642-2199-109	\$200.00
911-10642-2199-109	\$400.00
911-15140-1369-067	\$100.00
911-11726-2137-151	\$300.00
911-04159-0372-051	\$175.00
911-10445-2853-182	\$200.00
911-00155-2413-441	\$100.00
911-00155-2413-441	\$20.00
Federal Warrant W9221098236	\$200.00
911-10777-2899-151	\$200.00
911-00160-2413-441	\$100.00
911-00160-2413-441	\$20.00
911-11499-0499-184	\$40.00
911-13065-1351-051	\$200.00

TOTAL \$ 4,675.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:

 8/22/11
Maria Dena, L.E.T.

Voucher 014

August 24, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

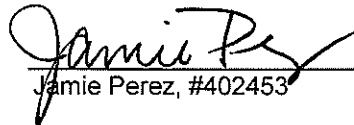
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 082411-07	\$12,514.24
15753 NARCOTICS BUREAU Control Number N 082311-08	\$870.00
TOTAL	\$13,384.24

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$13,384.24


Jamie Perez, #402453